

# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



**Project Title:** Southeast Area Sewer Improvements  
**Contractor:** Veenstra & Kimm, Inc.  
**Address:** 3000 Westown Parkway, West Des Moines, IA 50266-1320  
**Finance Budget Code:** 658.3658.4210 **Finance Project Code:** 658.4210  
**Vendor Project or Invoice #:** 115280 **PO #**  
**Original Contract Date:** March 1, 2010 **Vendor #** 000479

**Date of Council Meeting** 3 May 10 6/7/10 **PAYMENT REQUEST #** 2  
**PAYMENT PERIOD:** From: 04/18/10 through: 05/15/10

## Contract Summary

Original Contract Amount:	\$	716,950.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	716,950.00	✓
Total completed and stored to date:	\$	39,550.00	
Retainage: <u>0</u> % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	39,550.00	
Less previous applications for payment:	\$	20,587.50	✓
SUBTOTAL	\$	18,962.50	

**OTHER CHARGES** (Please attach an itemized list) \$ -

**CURRENT PAYMENT DUE** \$ 18,962.50 ✓

Balance to finish, including retainage: \$ 677,400.00 ✓

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**Construction Contractor Approval:** \_\_\_\_\_  
Firm Name

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Engineer/Consultant Approval:** Veenstra & Kimm, Inc.  
Firm Name

Signature [Signature] Date May 21, 2010

**City of Ankeny Staff Approval**  
Signature [Signature] Date 5/24/10  
cc 05/24/10

**Submit to:** Jolee L. Belzung, P.E., Dir. of Municipal Utilities, 220 W. First Street, Ankeny, IA 50023-1751  
**Email:** jbelzung@ankenyiowa.gov **Phone:** (515) 963-3523 **Fax:** (515) 963-3535



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# VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

Project Number: 115280

MAY 24 2010

## STATEMENT OF PROFESSIONAL SERVICES

### CITY OF ANKENY

City of Ankeny  
Municipal Offices  
410 West First Street  
Ankeny, IA 50023-1557

Dated May 21, 2010  
Invoice 2  
VEEH

For professional services from 04/18/2010 to 05/15/2010

Engineering services for Southeast Area Sewer Improvements - Design:  
Professional Services

Drafter I	94.5	Regular Hrs @	\$71.00	\$6,709.50
Engineer I	84.0	Regular Hrs @	120.00	\$10,080.00
Surveyor I	1.0	Regular Hrs @	\$67.00	\$67.00
Technician III	26.5	Regular Hrs @	\$54.00	\$1,431.00

Total Professional Services \$18,287.50

Mileage	\$75.00
Robotics	\$600.00

Total Budgeted Reimbursables \$675.00

Total Amount of This Invoice \$18,962.50

Contract Amount: \$331,380.00  
Amount Billed to Date: 39,550.00  
Amount Remaining: 291,830.00